06133-944-00 SWITCH 226019

REMOTE CONTROLS

D PADLOCK KEYS

00194-002-00 BRINTHER
TRICK TRIVER CHY

00112-005-00 CYL - HOPPIER

92R OUT Z FRIMARY 93R IN

R IN GR R OUT BR

2 OUT WT

24				
(508) 481.	1350	ソ ing 39	ersoli Rand	
CUSTOM	ER:		Boute 9	300 Turnpike Boad Southboro, MAD 772
ADDRESS	- 2807	77	K	
TELEPHOI				N. W.
TIME LE	ET TIME		DATE:	5 2/308
HOME	ARRIVED OF	JOB	TIME LEFT JOB	TIME
SHOP 8	20	- 1	APCL NOB	ARRIVED
MOTEL	9.3	01	10.30	HOME []
EQUIPME	NT MODEL			SHOP // COAM
WORK	4410 4	247)	IAL NUMBER	HOUR METER READING
PERFORMED:			26-14	41
	7 21 10			
	12/14/12	Ex	TEV S	KIE THE
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	RAVEL U	1/17	4 1710	KIE -
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	WE	40/2	12	
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EVDEN				
EXPENSES	TIME CHARGED	SERVICE	Mun's	
}	SUNDAY	SIGNATU	JRE:	
VG	WEEKDAY _	CUSTOM	EQ*C DI IO	
			ER'S PURCHASE ORDER NUM	BER
EXP.	OVERTIME			
	MILEAGE	SERVICEM. SIGNATURE	AN'S	
	MILES 30	v /	Lu sa	20
		^-be	CHN ///	420W1
	The second secon			

-522377			
52253 0	IR) inge i	rsoll-Rand	÷.
(508) 48 1350			300 Turnilla Fload Jouthboro, MA 01772
CUSTOMER:	Muk	124/	2/14/9
ADDRESS:	JOB SI	12 11/1L	FORD
TELEPHONE:		DATE: _	5-22-03
TIME LEFT	TIME ARRIVED ON JOB	TIME LEFT JOB	TIME
HOME []	Annived On COD	LECTION	HOME []
SHOP 1000	An 10 45An	1.30 Am	SHOP 2.80PA
MOTEL []			MOTEL 🗇
EQUIPMENT M		132-14	HOUR METER READING
- RER HO COURT	E FENCTAL SSY-OK DADING VAL DAVING VAL DAVING SALVE SA	WES BOOK CARTAGE VEAL KIT) PRIEGURE	KEN SER 'REBUILD
MEALS	SUNDAY	X	
LODGING	WEEKDAY	CUSTOMER'S PURCHASE ORD	ER NUMBER
TEL	OVERTIME		
TRANS.EXP.	MILEAGE	SERVICENAN'S SIGNATURE	
OTHER	MILES 24	KT .	

~66 Mm	,			
52277 N	- AR) ingerso	Mand		
	(III) III		300 Turnpike Road	
(508) 481-1350		Route 9, So	uthboro, MA 01772	
	1.00	na H	e de de	
CUSTOMER:	1/1/1/2/3		-124	
ADDRESS:	1013 5/11	2///61		
		DATE:	5-72-03	
TELEPHONE:		TIME	TIME	
TIME LEFT	TIME ARRIVED ON JOB	LEFT JOB	ARRIVED HOME	
HOME []	10 554	1.30 Pm	SHOP 2. BD PM	
SHOP INDUA	1 10 4 5 11 11		MOTEL 🗆	
MOTEL U	DEL SEI	RIAL NUMBER	HOUR METER READING	
PFAAI		132-14		
WORK PERFORMED:	HOPPER	Nor C	LOSING	
	- Fully	N SOLE	NOID	
· CHANGE FUNCTION SOLENOID ASSY - OK				
A	sey -un	WE ROOM	KAN SEA	
- RER HOLDING VALUES BROKEN STEAL ON ONE CARTAGE				
	ON OFFICE	200 100	LOKRILLES	
Och	VALVE	PORECURA	E G'MAINTER	
- INCREA	NEL 2754	MENID	- 4 - 77 - 11 -	
		SERVICEMAN'S		
EXPENSES	TIME CHARGED	SIGNATURE		
MEALS	SUNDAY	CUSTOMER'S PURCHASE O	DRDER NUMBER	
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	OVERTIME	_		
TRANS.EXP.	MILEAGE	SERVICEMAN'S SIGNATURE		
OTHER	_ MILES _24	_ x	<u> </u>	
			Ti.,	

(508) 481-1350

(555) 451 1555		Route 9, S	outhboro, MA 01772	
CUSTOMER: _	MURI	294		
ADDRESS:	MARC	<i>K</i>		
				
TELEPHONE: _		DATE: _	5-21-03	
TIME LEFT	TIME ARRIVED ON JOB	TIME LEFT JOB	TIME ARRIVED	
номе 🗇	· · · · · · · · · · · · · · · · · · ·		HOME ()	
SHOP 830	9.30	10.30	SHOP //ODAM	
MOTEL ()			MOTEL []	
EQUIPMENT MOD		RIAL NUMBER	HOUR METER READING	
	710 441	1032-14	4/	
WORK PERFORMED:				
175.	PAIR 19	XIEN S	STRIKE OF	
			\sim	
TRAVEL WITH DICKIE THE				
WIELDER				
	with			
721			Me Mr	

EXPENSES	TIME CHARGED	SERVICEMAN'S SIGNATURE
MEALS	SUNDAY	x
LODGING	WEEKDAY	CUSTOMER'S PURCHASE ORDER NUMBER
TEL.	OVERTIME	
TRANS.EXP.	MILEAGE	SERVICEMAN'S SIGNATURE
OTHER	MILES 30	x COHM MAROWE

ACCOUNT NUMBER INVOICE NBR INVOICE DATE 641-02645 641-454546

DUE DATE 06/29/03

AMOUNT PAID TOTAL DUE

05/30/03

Friedrich MIR MIRANY ORDER WALL ORDER

MAIL REMITTANCE TO:

INGERSOLL-RAND COMPANY

O T IR EQUIPMENT AND SERVICES T5

L O 300 TURNPIKE ROAD ROUTE 9

TYPE 5 FOR BRANCH 641

SOUTHBOROUGH MA 01772-0000

INGERSOLL-RAND EQUIPMENT SALES P O BOX 75697

CHARLOTTE NC 28275

\$6,201.52

S F INGERSOLL-RAND EQUIPMENT SALES \$ н т O R 300 TURNPIKE RD RTE9 10 L O SOUTHBORO MA 01772 $I\!\!P$ D M TEL: (508) 481-1350

CUSTOMER P.O. NBR.

INVOICE NO. 641-02645

INVOICE DATE 05/30/03

ACCOUNT NBR. 641-454546

ORDER NO

641-4816 W

TOTAL AMOUNT UNIT-PRICE QUANTITY DESCRIPTION ITEM NUMBER 26.60 7.79 2.0 SWITCH 20934493 1.0 SEAL KIT 20929295 4 POLE SOCKET 1.0 FLEET TECH 1.0 1.0 UBOLT 1.0 ALARM TRAVEL TIME 1.5 1.0 FIELD LABOR 90.5 SHOP LABOR

> 6,201.52 TOTAL DUE

SERIAL NBR: 6413441032-14

MODEL: PF-4410

DESCR:

TRUE AND CORRECT COPY CERTIFIED TO BE A

PAGE

1

IRCO CONFIDENTIAL 0062



Ingersoll-Rand Equipment and Services Company 300 Turnpike Road Southboro, MA 01772 508-481-1350

Work Order

CUSTOMER:	CONTACT NAME:
CALL LOCATION: WIRRANT.Y	PHONE NUMBER
DATE W/O OPENED: 6 -10-03	PO NUMBER
MODEL: OF 1410 HOURS:	S/N: 441032-14

DESCRIPTION OF WORK PERFORMED:

[POBLEM	
- SCREED WILL NOT LOWER	
STRUCK CAX: (NO SIKE PRABODY MA.	
- SCRETED WORKING WHEN I H	RRIVED
- CHECK WINNEY & SWITCHES IN OFFERE	
- CHECK WIRING BIT COUNSEL & FU - WIRE ON 15 AMP SCREED THROTTE BI	ES PAVEL
BREAKER POST - INSTAU NEW NITE	From ONE
- CABLE TIE WIRINGHARNESS FOR RH GORER	O EXTENSION

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK, MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST, UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

I HERBY AGREE TO PAY ON DELIVERY FOR ALL LABOR, REPAIR PARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE ABOVE REPAIR WORK ON MY EQUIPMENT.

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

LABOUR 2.0 HR TRAVEL TIME 2.0 HR TRAVEL MILAGE 92 MILES

OWNER OR AGENT'S SIGNATURE

1N-526	58/ (R) 1	ngersoli Rai	nď	. <u>.</u>
(508) 481-1350	·			
, , , , , , , , ,		_		300 Turnpike Road
0110		F	loute 9, S	Southboro, MA 01772
CUSTOMER:	MILLER	THY /	7/12/	•
ADDRESS:	-dos 4	170=		
			1911	300
TELEPHONE:	1			
			DATE: _	6-10-03
TIME LEFT	TIME	TIM	Ę	TIME
HOME []	ARRIVED ON JO	LEFT J	IQB	ARRIVED
SHOP 1050A	1/20			HOME 🗇
MOTEL ()	71. <u>30</u> _	- 4.30_		SHOP 250
EQUIPMENT MO	DEL	SERIAL NUMBER		MOTEL []
WORK	10044	1032-1	12	HOUR METER READING
PERFORMED:	JURIT	n	-/	100
	HATTE	12 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		/
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DOWN EARLIER IN THE MORNING				
ON BIDDELLE EXTN. WIRES HAVEING				
ON BIRDING				
or white configuration of				
(19) CHRICK HOPPIER; THROTTLE;				
שו יים נו מקיי	LIFT	FILLS,	1/1	ROTTLE.
50,000		19 - NO	11 34	MO DROPPED
	5 HMP	BRIEAKE	E.C.	
SA CAB	15 /15	100:00		. ومد
EXPENSES	TIME CHARGED	SERVICEMAN'S	CATI	131 <u>F</u>
IEAL O		SIGNATURE		
20000	JNDAY	X		
	EKDAY	CUSTOMER'S PURCHAS	E ORDER NUN	ABEH
EL. ——— OV	ERTIME			•
IANS.EXP MIL	EAGE	SERVICEMAN'S		
HERMIL		SIGNATURE X	N 1.	ncfm:/

Case 1:04-cv-10328-GAO

Document 21-2

508-481-1350

Filed 12/23/2004 and Services Company

Page 10 of 24

Work Order

300 Tumpike Road Southboro, MA 01772

D(IR)ECT	

Murray Pavina	CONTACT NAME:
IT TOCKLION:	PHONE NUMBER
TE W/O OPENED:	1_
0/10/03	PO NUMBER
DEL: PF-1410 HOURS:	S/N: //
11 110	SME 441032-14.
	•
DESCRIPTION OF W	VORK PERFORMED:
CVI	
- Minded Cur	ran ty
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PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP, IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP, WE WILL ALLOW FIVE (S) DAYS AFTER YOU ARE HOTTINED OF COMPLETION OF REPAIRS TO PICKUP THE EQUIPMENT, AFTER THIS TIME STORAGE CHARGES MAY HE ASSESSED, EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT, UNLESS EXPRESSLY ACREED TO OTHERWISE IN VIRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

I HERBY ACREE TO PAY ON DELIVERY FOR ALL LABOR, REPAIR PARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE HAVED OWNER BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL HECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

X	· .	•	·.·	٠.,
OWNER OR	AGENT	S,SIG	NATURE	



Ingersoll-Rand Company Blaw-Knox Construction Equipment 750 Broadway Avenue East Mattoon, IL 61938 (217) 234-8811

APPLICATION FOR EXTENDED POWER TRAIN WARRANTY FOR BLAW-KNOX **PAVERS**

Dealer Name Ingersoll-Bond	Dealer Location Danhboro, MA
Dealer PO# 641-5115	Cost of Warranty \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Model # PF 4410	Serial # of Unit 6413441032-14
Customer Name Murray Paving	Customer Address 39 Taylor Street
Date of Request 6/10/03	Framingham, MA 0170
5 year - 5,000 h	r \$7,500.00 Distributor net r \$10,000.00 Distributor net
Other: please sp	ecify below
Blaw-Knox Marketing Approval Date	Blaw-Knox Warranty Administrator Date

Note: Please fax this completed request form, attention warranty administrator at fax#: 217-238-6437

Case 1:04-cv-10328-GAO Document 21-2 Filed 12/23/2004 - Page 12 of 24

INGERSOLL-RAND EQUIPMENT SALES

300 TURNPIKE RD RTE9

MA SOUTHBORO

01772

NC 28275

TEL: (508) 481-1350

I-R ORDER NBR:

DATE SHIPPED:

INVOICE DATE:

641-5334 W

07/15/03

VIA:

PREPAID

INVOICE/CREDIT MEMO: 641-02867

TERMS: NET 30 DAYS CUST PO NBR:

ORIGINAL INVOICE NBR:

SHIP FROM:

INGERSOLL-RAND EQUIPMENT SALES

P O BOX 75697

CHARLOTTE

CUSTOMER NBR: 641-454546 TAX: 22-02-00-00.000 T5

INGERSOLL-RAND COMPANY

IR EQUIPMENT AND SERVICES

300 TURNPIKE ROAD ROUTE 9 SOUTHBOROUGH

MA 01772

00000

QUANTITY UNIT PRICE DISCOUNT TOTAL AMOUNT PCODE PART NUMBER / DESCRIPTION

30147 6413441032-14 PF-4410 1.0

.0000 1.0 125.00

15147 545 FLEET TECH 125.00 300.00 300.00 1.0 15147 545 FLEET TECH

> SUB-TOTAL 425.00

GRAND TOTAL 425.00

TERR: 641-000-100 SMAN: 641-1641-100 TERR: 000-000-000 SMAN: 000-0000-000 TERR: 000-000-000 SMAN: 000-0000-000

CONTACT NAME:

PHONE NUMBER



CUSTOMER:

CALL LOCATION:

Ingersoll-Rand Equipment and Services Company 300 Turnpike Road Southboro, MA 01772 508-481-1350

Work Order

5388

TECH:

John M.

DATE W/O OPENED:	7/23/0	3	PO NUMBER	
MODEL: PF-4410	HOURS:	- 193	S/N: 441032-14	
				-
	DESC	CRIPTION OF WORK	PERFORMED:	
D-Riemo	WE ASPI	HALT FROM	1 SCREED TRAILING E	OSE
INGTALL	SHIMS	TORQUE,	NUTS & STRING LINIE FOR	TANTHES
(B) / H HH	GRE THOU	YEL EXTE	VSION KEPARE & INSTALL	- STOP
B)- 300	1/4/15/2/	11/510 €	PRPANE (ENTINE!	114/2/
31	EIP & 11	XSTALE -	REMOUR ASPHALT	RONZ
8) P/14	L/11/12	AREA-7	O FALLLITATE INST	WATION
(2) P/1/ P/1	em Kieer	- 145TB	W Stew Kort My & K	E-1NSTALL
SIEVE CUS	Trustell 1	X & WXXIA	11/155 My SHIR HUGIO	C SEGMAN)
B)-Ramou	KR/HE	NOGATE!	CHEAN - STRAIGHTIE	N GATE
4 FRAM	12-11/1210	BROKIEN 1	REAR PIN FEDGER S	Kig
/LIETN/571	ALL		·	
AT YOUR REQUEST, INGERSOLL	-RAND AGREES TO PERFO	ORM THE ABOVE SPECIFIED	REPAIR WORK, MINIMUM CHARGE WILL BE 1 HOUR AT	** **
BE ADVISED OF THIS AS WELL A	E NECESSITY FOR ANY FUI AS THE ADDITIONAL COST	KIHER REPAIR IS DISCOVED LINEERS AGDEED TO OTHER	RED IN THE COURSE OF COMPLETING THE WORK, YOU WILL RWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE	
PAID IN FULL AT THE TIME THE E	EQUIPMENT IS PICKED UP	IF REQUIRED YOU WILL BE	RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR	
EQUIPMENT TO AND FROM OUR	SHOP, WE WILL ALLOW FI	VE (5) DAYS AFTER YOU AR	E NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP	
THE EQUIPMENT. AFTER THIS TI	ME STORAGE CHARGES M	MY BE ASSESSED. EQUIPME	ENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT	•
COVERED BY THIS CONTRACT. L BE GOVERNED BY THE TERMS A	JNLESS EXPRESSLY AGRE	ED TO OTHERWISE IN WRIT	ING AND ATTACHED HERETO, THE REPAIR WORK SHALL	
			USED AT YOUR CURRENT RATES IN PERFORMING THE	
ABOVE REPAIR WORK ON MY EC	QUIPMENT.		OCCUM TOOK CONNENT PATES IN PERFORMING THE	v

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR

PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

-6) LUBIE CROWN SCRIUS-& RUN TO TEST

NOTE! POWER CROWN WORKS NORMA UNIVESS

FLOW CONTROL WALKE IS OPENED MINE THAN

3/45

AUGIÉR DUTERIDIE SUITONES

- SWITCHIES WORK WITH OUT REMOTTE CONTRO
ATTCHIED PROVIDING JUMPER PAGE INSTALLED,
ON CONTROLL BOX. THESE PAGE CAPS ARE INCLIOR.
WITH THE REMOTE CONTROLL KIT.

(G) HASVID CRANKS | THICKNESS SCREWS - NORMAL EFFORM REQUIRED - CHICK CLUTCHES ETC. ON NOTE: INSALLATION OF LOWER SCREW OPTION WILL ALLOW EFFORTLESS TURNING

(P) CHEAN MACHINE

CONTACT NAME:



Ingersoll-Rand Equipment and Services Company 300 Turnpike Road Southboro, MA 01772 508-481-1350

Work Order <u>5426</u> TECH: <u>June M</u>

MINKAY MIN	16
CALL LOCATION:	PHONE NUMBER
DATE W/O OPENED: 7-23-03	PO NUMBER
MODEL: PF4410 HOURS: 19	33 SIN: 441032-14
DESCRIPT	TION OF WORK PERFORMED:
RIH AUGUER	-
- CHEAN ANGER SHA	HT& INSTAL MESING AUGIER
SKIMKNIT	
NOTE	man along Dear to to
THE FHILIE UN	MAD HAVE KREUTED FROM HUN
STOKING H SOLL	D USTRUT WHILE CHSTOMER
WAS ENVERSATING	PAIRE.
- Proun money	PHILLIAN CHAIN CHAIN
Charles Provide	KIH INSUITE CONVEYORA SUNVORT
- OF COURT OF THE	
- CHECK DILL	PILL CTO CONTAINMENT CHIHA
1- THE FOUND CAN	AHTE PROGET HEST
OTE 11413 PHILURE CAUS	SED BY RUNNING OVER A CURB OR
AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE	
BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST THE FOR	REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL
PAID IN FIGURE AT THE TIME THE EQUIPMENT IS DISKED UP TO DESCRIPTION.	S AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE UIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR
EQUIPMENT TO AND FROM OUR SHOOT WE WILL ALLOW ENGLISH	ONED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR
THE FOURMENT AFTER THIS TIME STOPAGE CHARGES AND PROMISE THE	DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT
COVERED BY THIS CONTRACT THE EGG EVODE GOLV AGREED TO	ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL.
BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE A	OTHERWISE IN WITTING AND ATTACHED HERE LO, THE REPAIR WORK SHAEL AND REPAIR CONTRACT.
I HERBY AGREE TO PAY ON DELIVERY FOR ALL LABOR, REPAIR PA ABOVE REPAIR WORK ON MY EQUIPMENT.	ARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE
	BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR

PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

QUANTITY	PART#	DESCRIPTION 5426 RIM Augus Symbol >8643553
	120955019	RH Augre SHIM > 8643553
——————————————————————————————————————	70735075	1914 1711ghe 341/kg / 1143333
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· · · · · · · · · · · · · · · · · · ·		
		·
·		

ACCOUNT NUMBER INVOICE NBR INVOICE DATE DUE DATE TOTAL DUE AMOUNT PAID 641-586842 641-12655 07/31/03 08/30/03 \$391.50

MAIL REMITTANCE TO:

S MURRAY PAVING AND RECLAIMATI

O T P O BOX 329

L O FRAMINGHAM MA 01702-0000

D

INGERSOLL-RAND EQUIPMENT SALES

P O BOX 75697

CHARLOTTE NC 28275

SF	INGERSOLL-RAND EQUIPMENT SALES	S
OR	300 TURNPIKE RD RTE9	ፀጥ
LΟ	SOUTHBORO MA 01772	Ι0
DΜ	TEL: (508) 481-1350	ę

CUSTOMER P.O. NBR. INVOICE NO. INVOICE DATE ACCOUNT NBR. ORDER NO 641-12655 07/31/03 641-586842 641-5426 W

ITEM NUMBER DESCRIPTION QUANTITY UNIT-PRICE TOTAL AMOUNT 20955019 RH AUGER - C 1.0 120.00 120.00 S/S 1.0 10.00 10.00 SHOP LABOR 3.0 85.00 255.00 SUB-TOTAL 385.00 TAXABLE AMOUNT 130.00 SALES TAX 6.50

TOTAL DUE

RIGH HAND AUGER. CLEAN AUGER SHAFT AND INSTALL MISSING AUGER SEGMENT. NOTE: THIS FAILURE WOULD HAVE RESULTED FROM AUGER STRIKING A SOLID OBJECT WHILE CUSTOMER WAS OPERATING PAVER.

SERIAL NBR:6413441032-14 MODEL:PF-4410 DESCR:

JERTIFIED TO BE 'A TRUE AND CORRECT COPY

PAGE

1

391.50



Ingersoll-Rand Equipment and Services Company 300 Turnpike Road Southboro, MA 01772 508-481-1350

Work Order	
TECH:	DOWN 111

•
CONTACT NAME:
PHONE NUMBER
PO NUMBER
S/N: 441032-14

DESCRIPTION OF WORK PERFORMED:

Allaren Turur E
TOTAL PEXTENSION R.H.
TEXITANSION STOP BLOCK UNC CUTTOR
CUSTOMED DECEMBER SHAHERD OFF
AUGIER TUNNEL EXTENSION R.H. EXTENSION STOP BLOCK HIPS SHEARED OFF CUSTOMER RECOVERED IT FROM THE MIX
Di-San
THOUSE PEXTENE CLEAN
KEPAIR BENT ChMONIE
REPAIR BENT COMPONENTS & WELD AS
DEDITAL
STOP BLOOK & FRANKIE
REPLACE STOP BLOCK & TUNNEL EXTENSION
Langua 2 112
LABOUR 3 HPS

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK, MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

I HERBY AGREE TO PAY ON DELIVERY FOR ALL LABOR, REPAIR PARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE ABOVE REPAIR WORK ON MY EQUIPMENT.

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

X DWNED OD A SELVE	v
OWNER OR AGENT'S SIGNATURE	UNIT PICKED UP BY
	OLATED ON BY

QUANTITY	PART#	DESCRIPTION
	00194-002-00	BREATHER - FUR VENT AND CH-TRACK TENSION
- D	00112-557-00	ANT CHATTAIL TO
	1709	THE TENSILES



Ingersoll-Rand Equipment and Services Company 300 Turnpike Road Southboro, MA 01772 508-481-1350

Work Order	
TECH:	

CUSTOMED: MARRAY PAVING	÷
LR - 13K	CONTACT NAME:
CALL LOCATION: WARRANTY	PHONE NUMBER
DATE W/O OPENED: 7-23 -03	PO NUMBER
MODEL: OF ALLO HOURS: 193	S/N: 44/032-14
	111-56/1

DESCRIPTION OF WORK PERFORMED:

DIRACK TRIVE	ON CHUNDER: TRACK ADJUSTING CHUNDER
11/12/12/12	
12 12 12/M	TRACK HOTISTING
	THE THUMSTING CYLINDIESS
	WYDER HAS BEEN BY PASSING FRANCE SINCE INITHE POI BREATHER
NOTE: THIS CU	INDER UN Der 12
1500	THE PARTY 134 194 SING FULL
110m 130E	THER SINCE INITE DOLL PORTE
VALUE W/a	CUDILICO I
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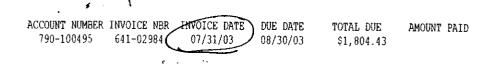
AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK. MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP, WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED, EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

THERBY AGREE TO PAY ON DELIVERY FOR ALL LABOR, REPAIR PARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

X	
OWNER OR AGENT'S SIGNATURE	

X	
UNIT PICKED UP BY	



MAIL REMITTANCE TO:

INGERSOLL-RAND COMPANY

O T BLAW KNOX (919)

ITEM NUMBER

L O 750 BROADWAY AVENUE EAST

MATTOON IL 61938-0000

INGERSOLL-RAND EQUIPMENT SALES P O BOX 75697 CHARLOTTE NC 28275

S F INGERSOLL-RAND EQUIPMENT SALES S O R 300 TURNPIKE RD RTE9 нт L O SOUTHBORO MA 01772 Ι0 D M TEL: (508) 481-1350 P

DESCRIPTION

CUSTOMER P.O. NBR. INVOICE NO. INVOICE DATE ACCOUNT NBR. ORDER NO

641-02984 07/31/03 790-100495 641-5388 W

QUANTITY UNIT-PRICE TOTAL AMOUNT 20311833 CYLINDER, TR 1.0 187.52 187.52 SHOP LABOR 20.0 63,75 1,275.00 SUB-TOTAL 1,462.52 FREIGHT 10.14 TOTAL DUE 1,472.66

REMOVE ASPHALT FROM SCREED TRAILING EDGE INSTALL SHIMS TORQUE NUTS AND STRING LINE FOR FLATNESS. R/H AUGER TUNNEL EXTENSION REPAIR AND INSTALL STOP BLOCK STRAIGHTEN WELD AND REPAIR CENTRAL CHAIN STRIP AND INSTALL REMOVE ASPHALT FROM SPILL PLATE AREA TO FACILITATE INSTALLATION. R/H ARM REST. INSTALL NEW ROLL PIN AND REINSTALL. R/H AUGER CLEAN AND INSTALL MISSING SHORT AUGER SEGMENT SEE CUSTOMER W/O. 641-5426. REMOVE R/H END GATE AND CLEAN STRAIGHTEN GATE AND FRAME WELD BROKEN REAR PIN EDGER SKI AND REINSTALL. LUBE CROWN SCREWS AND RUN TO TEST. NOTE: POWER CROWN WORKS NORMAL UNLESS FLOW CONTROL VALVE IS OPENED MORE THAN 3/4'S. AUGER OVERRIDE SWITCHES. SWITCHES WORK WITH OUT REMOTE CONTROL ATTACHED PROVIDING JUMPER CAPS ARE INSTALLED ON CONTROL BOX. THESE CAPS ARE INCLUDED WITH THE REMOTE CONTOL KIT. HAND CRANKS/THICKNESS SCREWS

CONTINUED ON THE FOLLOWING PAGE

CUSTOMER P.O. NBR.

INVOICE NO. 641-02984

INVOICE DATE ACCOUNT NBR.

790-100495

ORDER NO 641-5388 W

ITEM NUMBER

DESCRIPTION

QUANTITY

07/31/03

UNIT-PRICE

TOTAL AMOUNT

NORMAL EFFORT REQUIRED. CHECK CLUTCHES ETC. ON NOTE: INSTALLATION OF ROLLER SCREW OPTIC WILL ALLOW EFFORTLESS TURNING.
CLEAN MACHINE. REMOVE AND REPLACE TRACK TENSION ADJUSTING CYLINDER
NOTE: THIS CYLINDER HAS BEEN BYPASSING LEAKING FLUID FROM THE BREATHER SINCE INITAL PDI LEAK HAS BEEN GETTING WORSE.

FAILURE DATE -

7/23/ 3

REPAIR DATE -

7/31/ 3

IN SERVICE

5/ 5/ 3

HOUR METER

- 2

SERIAL NBR:6413441032-14 MODEL:PF-4410

DESCR:

PU 7-2-03

Page 23 of 24



ingersoll-Rand Equipment and Services Company 300 Turnpike Road Southboro, MA 01772 508-481-1350

Work Order 5388

TECH:

John M

CUSTOMER: Warranty	CONTACT NAME:
Museum Pour	PHONE NUMBER
DATE W/O OPENED: 7/23/03	PO NUMBER
MODEL: PF-4410 HOURS: - 193	S/N: 441032-14

DESCRIPTION OF WORK PERFORMED:

	0 - 0
-	(1) - KIEMOUR ASPHALT FROM SCREED TRAVING FORCE
	INGTHE SHIMS TORQUE NUTS & STRING LINE FOR FOREVER
	6) AH AUGER TUNNER EXTENSION REPAIR & INSTALL STOP
j	a BLOCK
M	(3)- SRAUGHTEN WELDE REPAR (ENTER (UNI)
\mathcal{L}	CONTAINMENT CURRANE IXSTALL - REMOVE ASSURE FORM
٦	Con District France Halffelt From
Ì	D-DILL THE STREET TO FACILITATE INSTAUDTED
ŀ	10 PH GEM KEST - INSTALL NEW ROLL AND RE-INSTALL
4	
	SER CHARLE CLEARY & INSTALL MISSING SHOOT PHYIER SEGMON
	D- Drame 011 - 5426
Œ	5)- KENDUR RIH ENDGATE: CHEAN - STRAIGHTEN (DE
L	G MAMIE-WELD BROKKEN RYAR PIN EDVED ALL
	RIE-MSTALL

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR NORK TANIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED, EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

THERBY AGREE TO PAY ON DELIVERY FOR ALL LABOR, REMAIN PARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE ABOVE REPAIR WORK ON MY EQUIPMENT.

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

John, Mr. 5388 DESCRIPTION PART# **QUANTITY** IRCO CONFIDENTIAL 0079